Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

EE/ELE/Y/BR No. 18/18-19

(For Other Works) Date..... 2017 Dt. 4-5-18

SBR No. 18/18-19 DATED 4-5-18

Division: Electricals (Yelahanka)

Sub-Division: **Electricals**

Bill Received No. ..... Dated

Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-011-16-000033**

Schedule Docket No. Head of Account :**P -0287**(M&R to Electrical Crematorium)

D.R.No. :

Name of Work:- Emergency Repairs to the Panel Board Electrical Furnace at electrical crematorium at medi agrahara Lakshmipura Ward No 11.

Name of Contractor and Full Address: M/s Shree Shanmukha Engineers

Reference to Agreement No:EE/Ele/YZ/WO/000033 /17-18 Date:23/03/2018

Certified that the measurements were taken by me on 21/4/18 and recorded of Pages 311720 to 721 of measurement Book No. 3118/17-18 and that the work is satisfactorily executed.

For Shree Shanmukha Engineers

S Nagaraja

Contractor

K.N. Reddy 1/5/18

Officer-in-charge of work

Certified that the measurement were taken by me on 21/4/18 .....and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	BILL= 99450=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 1% 995=00 SGST 1% 995=00 CGST 1% 995=00 WWC 1% 995=00 CBF 0.1% 99=00 FBD 5% 4973=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions: 9052=00
5)	Balance being unpaid value of work done held in reserve.	Cheque= 90398=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

For Shree Shanmukha Engineers

S Nagaraja

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

Proprietor

(in final settlement of all demands) (For use in the Office)

Witness

1. For Shree Shanmukha Engineers
2. S Nagaraja

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-0287 M&R to Elec...

ರೂ: 99450=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 90398=00 ಚೆಕ್ ನೀಡುವಂತಾಗಿದೆ

ರೂ: 9052=00 ಹೊಂದಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಬಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Emergency Repairs to the Panel Board Electrical Furnace at electrical crematorium at medi agrahara Lakshmipura Ward No 11.	
1	Fabrication Supplaying and erection of Chimney Top Wood Fabricated out of SS 304Grade 3mm Thick, 700 mm Dia 275mm Height Compleet, including Lead and Lift to sight .	Set
2	Supplaying and erection of Lightning Arrestor and Aviation Light to chimney with 35 mtrs of Heat resistent 2.5 sqmm 2 Core Copper cable including Scafolding Lead and Lift to sight & etc Compleet.	Set
3	Supplay and Applaying of 400 c Alluminium Paint to Chimney Top to bottom about 100 feet including Scafolding, Lead and Lift to sight & etc Compleet.	Set
4	Fabrication Supplaying and erection of Chimney Back side inspection cum ash and waste remuval door Newly fabricated.	Set
	Total Rs	
	Less Tender Premium Below (-) 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	31500.00	31500.00	1	31500.00	
		1	18250.00	18250.00	1	18250.00	
		1	25750.00	25750.00	1	25750.00	
		1	24450	24450.00	1	24450.00	
				99950.00		99950.00	
				499.75		499.75	
				99450.25		**99450.25**	